

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name IDEAL REAL ESTATES PRIVATE LIMITED			PAN AAACD9025H			
	Flat/Door/Block No 50	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6			
	Road/Street/Post Office JAWAHARLAL NEHRU ROAD	Area/Locality CHOWRINGHEE			Status Pvt Company		
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700071	Aadhaar Number/Enrollment ID			
	Designation of AO(Ward/Circle)	ACIT/CC2(4)		Original or Revised ORIGINAL			
	E-filing Acknowledgement Number	278361611311017		Date(DD/MM/YYYY)	31-10-2017		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	139008838
		2	Deductions under Chapter-VI-A			2	0
3		Total Income			3	139008840	
3a		Current Year loss, if any			3a	0	
4		Net tax payable			4	44036252	
5		Interest payable			5	0	
6		Total tax and interest payable			6	44036252	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	83378523	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	83378523		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	39342270		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by SRAWAN KUMAR HIMATSINGKA in the capacity of DIRECTOR

having PAN AAPPH7844E from IP Address 119.226.151.42 on 31-10-2017 at KOLKATA

Dsc Sl No & issuer 12848451CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU